

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
HOT MIX ASPHALT CERTIFICATION

12-17-02

CONTRACTOR: _____ [1] PERIOD: _____ [2] TO _____ [3]
(BEGIN DATE) (END DATE)

PLANT LOCATION: _____ [4] PLANT CERT. NO. _____ [5]

PLANT MIX PRODUCED IN ACCORDANCE WITH SPECIFICATIONS							
MIX TYPE		JMF NO.		TONNAGE		REMARKS	
[6]		[7]		[8]		[9]	

THIS IS TO CERTIFY THAT ALL HOT MIX ASPHALT TONNAGE LISTED ABOVE WAS PRODUCED IN ACCORDANCE WITH THE PROVISIONS OF THE NCDOT QUALITY MANAGEMENT SYSTEM FOR ASPHALT PAVEMENTS. ALL MIX PRODUCED, EXCEPT AS NOTED ON THE ATTACHED FORM QA-2A, MAY BE ACCEPTED AS BEING WITHIN FULL COMPLIANCE OF THE SPECIFICATIONS FOR PLANT MIX TEST PROPERTIES. ACTUAL TONNAGE FOR PAYMENT PURPOSES WILL BE DETERMINED FROM THE CERTIFIED WEIGH TICKETS ISSUED FOR THE APPROPRIATE PROJECT / WORK ORDER, ETC. DOCUMENTATION FOR ACCEPTANCE OF THESE QUANTITIES IS ON FILE AT THE DEPARTMENT'S QA LAB AND THE CONTRACTOR'S QC LAB.

THIS CERTIFICATION DOES NOT INCLUDE EVALUATION FOR DENSITY COMPLIANCE WITH SPECIFICATIONS.

*PRINT QA SUPERVISOR'S NAME w/HICAMS#: _____ [10]

QA SUPERVISOR'S SIGNATURE: _____ [11]
DIVISION QA SUPERVISOR

* BY PROVIDING THIS DATA UNDER MY SIGNATURE AND/OR HICAMS CERTIFICATION NUMBER, I ATTEST TO THE ACCURACY AND VALIDITY OF THE DATA CONTAINED ON THIS FORM AND CERTIFY THAT NO DELIBERATE MISREPRESENTATION OF TEST RESULTS, IN ANY MANNER, HAS OCCURRED.

NOTE: FORM TO BE COMPLETED AND DISTRIBUTED
ON A QUARTERLY BASIS. (END OF MARCH,
JUNE, SEPTEMBER, AND DECEMBER.)

FORM QA-2A ATTACHED: YES ☐ NO ☐
[12]

CC: STATE MATERIALS ENGINEER

QA-2

HOT MIX ASPHALT ACCEPTANCE CERTIFICATION

GENERAL NOTE: This certification form to be completed and distributed to the State Materials Engineer by the Division QA Supervisor on a quarterly basis (End of March, June, September, and December.) It will be completed for all time periods regardless of whether or not any mix is produced out of a specific plant. This form certifies that all hot mix asphalt tonnage produced for this time period is in accordance with the provisions of the NCDOT Quality Management System for Asphalt Pavements. Any mix produced not meeting these provisions will not be included on this form, but will be included on Form QA-2A. The project Resident Engineer or District Engineer is responsible for determining actual pay tonnage based on project weigh tickets. This form may be used for more than one type mix. This certification does not include evaluation for density or pavement smoothness compliance with the specifications.

1. Contractor producing mix.
2. Beginning date of certification, not to include any previous certification period.
Beginning dates will be: January 1, April 1, July 1, and October 1.
3. Ending date of certification period.
Ending dates will be March 31, June 30, September 30, and December 31.
4. Site at which plant is located.
5. Current plant certification number.
6. Type mix produced during certification period.
7. JMF number for appropriate type mix.
8. Total tonnage for certification period which fully complies with the specifications for all mix test properties.
9. Any appropriate remarks.
10. Printed name and HiCAMS certification number of QA Supervisor completing the form
11. Signature of QA Supervisor certifying that all data entered on this form is true and correct.
12. Mark appropriate block for attachment of Form QA-2A. The State Materials Engineer's copies of all appropriate QA-2A forms should be held until the quarterly completion of the QA-2 form. All applicable QA-2A forms will then be attached to the back of the QA-2 form.